



Treasurer's Payment Report

FY2006-07

August Payment

14 Fergus County

0258 Lewistown Elem

District: # 1

Direct State Aid (01-3110)	196,235.65	
Quality Educator (01-3111)	12,942.40	
At Risk Student (01-3112)	3,267.85	
Indian Education for All (01-3113)	1,860.48	
American Indian Achievement Gap (01-3114)	540.00	
Special Education (01-3115)	21,691.99	
OTO Weatherization and Deferred Maintenance (15-3640)	140,536.00	
One Time Only payment for Indian Ed for All (15-3650)	43,420.60	
Technology Fund (28-3281)	26,150.50	
Total Payment		446,645.47

0259 Fergus H S

District: # 1

Direct State Aid (01-3110)	127,661.93	
Quality Educator (01-3111)	6,731.40	
At Risk Student (01-3112)	724.08	
Indian Education for All (01-3113)	958.80	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	8,015.26	
OTO Weatherization and Deferred Maintenance (15-3640)	72,910.00	
One Time Only payment for Indian Ed for All (15-3650)	22,376.84	
Technology Fund (28-3281)	16,218.81	
Total Payment		255,857.12

0264 Deerfield Elem

District: # 15

Direct State Aid (01-3110)	1,921.92	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.66	
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00	
One Time Only payment for Indian Ed for All (15-3650)	238.05	
Technology Fund (28-3281)	244.64	
Total Payment		4,451.47



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0268 Grass Range Elem

District: # 27

Direct State Aid (01-3110)	12,091.52
Quality Educator (01-3111)	1,140.80
At Risk Student (01-3112)	280.85
Indian Education for All (01-3113)	85.68
Special Education (01-3115)	675.35
OTO Weatherization and Deferred Maintenance (15-3640)	7,426.00
One Time Only payment for Indian Ed for All (15-3650)	1,999.63
Technology Fund (28-3281)	1,572.70

Total Payment

25,272.53

0269 Grass Range H S

District: # 27

Direct State Aid (01-3110)	21,741.37
Quality Educator (01-3111)	1,080.00
At Risk Student (01-3112)	285.67
Indian Education for All (01-3113)	91.80
Special Education (01-3115)	573.28
OTO Weatherization and Deferred Maintenance (15-3640)	7,885.00
One Time Only payment for Indian Ed for All (15-3650)	2,142.46
Technology Fund (28-3281)	2,683.93

Total Payment

36,483.51

0272 King Colony Elem

District: # 40

Direct State Aid (01-3110)	3,713.85
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	200.65
OTO Weatherization and Deferred Maintenance (15-3640)	3,142.00
One Time Only payment for Indian Ed for All (15-3650)	666.54
Technology Fund (28-3281)	467.39

Total Payment

8,418.99



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0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	15,678.77	
Quality Educator (01-3111)	1,540.00	
At Risk Student (01-3112)	217.03	
Indian Education for All (01-3113)	114.24	
Special Education (01-3115)	858.14	
OTO Weatherization and Deferred Maintenance (15-3640)	9,568.00	
One Time Only payment for Indian Ed for All (15-3650)	2,666.18	
Technology Fund (28-3281)	2,032.77	
Total Payment		32,675.13

0274 Moore H S

District: # 44

Direct State Aid (01-3110)	19,708.86	
Quality Educator (01-3111)	1,295.00	
Indian Education for All (01-3113)	75.48	
Special Education (01-3115)	865.19	
OTO Weatherization and Deferred Maintenance (15-3640)	6,661.00	
One Time Only payment for Indian Ed for All (15-3650)	1,761.58	
Technology Fund (28-3281)	2,467.79	
Total Payment		32,834.90

0280 Roy K-12 Schools

District: # 74

Direct State Aid (01-3110)	32,032.04	
Quality Educator (01-3111)	2,059.40	
At Risk Student (01-3112)	202.77	
Indian Education for All (01-3113)	155.04	
Special Education (01-3115)	974.58	
OTO Weatherization and Deferred Maintenance (15-3640)	13,628.00	
One Time Only payment for Indian Ed for All (15-3650)	3,618.38	
Technology Fund (28-3281)	3,984.82	
Total Payment		56,655.03



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0281 Denton Elem

District: # 84

Direct State Aid (01-3110)	20,596.32
Quality Educator (01-3111)	1,979.20
At Risk Student (01-3112)	217.78
Indian Education for All (01-3113)	163.20
Special Education (01-3115)	1,117.90
OTO Weatherization and Deferred Maintenance (15-3640)	13,240.00
One Time Only payment for Indian Ed for All (15-3650)	3,808.82
Technology Fund (28-3281)	2,663.66

Total Payment

43,786.88

0282 Denton H S

District: # 84

Direct State Aid (01-3110)	24,533.73
Quality Educator (01-3111)	1,589.80
At Risk Student (01-3112)	18.69
Indian Education for All (01-3113)	114.24
Special Education (01-3115)	771.56
OTO Weatherization and Deferred Maintenance (15-3640)	9,568.00
One Time Only payment for Indian Ed for All (15-3650)	2,666.18
Technology Fund (28-3281)	3,045.80

Total Payment

42,308.00

0288 Spring Creek Colony Elem

District: # 104

Direct State Aid (01-3110)	3,116.62
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	454.70
OTO Weatherization and Deferred Maintenance (15-3640)	2,683.00
One Time Only payment for Indian Ed for All (15-3650)	523.71
Technology Fund (28-3281)	419.84

Total Payment

7,420.31



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14 Fergus County

0291 Winifred K-12 Schools

District: # 115

Direct State Aid (01-3110)	38,469.18
Quality Educator (01-3111)	2,590.00
At Risk Student (01-3112)	668.83
Indian Education for All (01-3113)	210.12
Special Education (01-3115)	1,390.20
OTO Weatherization and Deferred Maintenance (15-3640)	17,759.00
One Time Only payment for Indian Ed for All (15-3650)	4,903.86
Technology Fund (28-3281)	4,844.36

Total Payment

70,835.55

1218 Ayers Elem

District: # 222

Direct State Aid (01-3110)	4,310.99
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	466.57
OTO Weatherization and Deferred Maintenance (15-3640)	3,601.00
One Time Only payment for Indian Ed for All (15-3650)	809.38
Technology Fund (28-3281)	561.80

Total Payment

9,984.42

9691 Central Mt Learn Res Ctr

District: #

Quality Educator (82-3234)	3,190.00
Special Education (82-3233)	32,592.79

Total Payment

35,782.79

Payment Summary:

Direct State Aid	521,812.75
Quality Educator	36,938.00
At Risk Student	5,883.55
Indian Education for All	3,924.96
American Indian Achievement Gap	800.00
Special Education	70,719.82
OTO Weatherization and Deferred Maintenance	310,372.00
One Time Only payment for Indian Ed for All	91,602.21
Technology Fund	67,358.81

County Total Payment

1,109,412.10